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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Apr 28, 2025 14:21:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,31,20,00,000 **/-** (Rupees Five hundred thirty one crore twenty lakh) as ADDITIONAL FUNDS to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1603 **Dated:28-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-PRE0PROG(CSS)/9/2025-PROG-II , Computer No. 2772699 , 28-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs.5,31,20,00,000 **/- (**Rupees Five hundred thirty one crore twenty lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards 2nd tranche 1st installment funds of PMGSY-III-Programme for the FY 2024-25.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA [AP155] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 110510011001045 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Ltr No.P-17024/1/2012-RC(FMS No.323019) dt.27.03.2025 ,									
1	4515001010610530531	V	0.00	22,895.00	0.00	22,895.00	0.00	22,895.00	0.00
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA [AP155] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 110510011001045 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Ltr No.P-17024/1/2012-RC(FMS No.323019) dt.27.03.2025 .									
2	4515001011210530531	V	0.00	30,225.00	0.00	30,225.00	0.00	30,225.00	0.00
		Total	**0.00**	**53,120.00**	**0.00**	**53,120.00**	**0.00**	**53,120.00**	**0.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Panchayat Raj Engineering Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2392239)

//FORWARDED BY ORDER//

SECTION OFFICER.